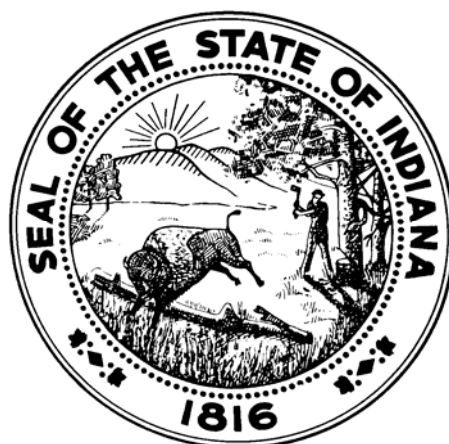


**STATE BOARD OF ACCOUNTS**  
**302 West Washington Street**  
**Room E418**  
**INDIANAPOLIS, INDIANA 46204-2769**

REVIEW REPORT  
OF  
STATE EMPLOYEES' APPEALS COMMISSION  
STATE OF INDIANA

July 1, 2005 to May 31, 2007



**FILED**  
11/09/2007



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#### AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director of State Personnel Department	Debra Minott	01-10-05 to 06-30-06
Chief Administrative Law Judge	William T. Rider	07-01-06 to 06-30-08
Chairman of the Commission	Richard C. Kage William A. Carr	06-24-05 to 10-23-07 10-24-07 to 06-30-08



# STATE OF INDIANA

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STATE BOARD OF ACCOUNTS  
302 WEST WASHINGTON STREET  
ROOM E418  
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513  
Fax: (317) 232-4711  
Web Site: [www.in.gov/sboa](http://www.in.gov/sboa)

## INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF STATE EMPLOYEES' APPEALS COMMISSION

We have reviewed the receipts, disbursements, and assets of the State Employees' Appeals Commission for the period of July 1, 2005 to May 31, 2007. State Employees' Appeals Commission's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of the State Employees' Appeals Commission are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

September 26, 2007

STATE EMPLOYEES' APPEALS COMMISSION  
REVIEW COMMENT  
May 31, 2007

CHANGE IN COMMISSION OVERSIGHT

Effective July 1, 2006, Public Law 178-2006 changed the oversight of the State Employees' Appeals Commission (Commission). Indiana Code 4-15-1.5-5 no longer requires the state director of personnel to provide clerical and staff assistance to the Commission. Also, to ensure their independence, Indiana Code 4-15-1.5-8 requires a separate appropriations line item in the budget for operation of the Commission.

STATE EMPLOYEES' APPEALS COMMISSION  
EXIT CONFERENCE

The contents of this report were discussed on October 18, 2007, with William T. Rider, Chief Administrative Law Judge.